

Company Registration Number: 07725310 (England and Wales)

Peters-Fox Limited

Unaudited Filleted Financial Statement

For 427 days period from 1 December 2024 to 31 January 2026

Peters-Fox Limited
Contents
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CONTENTS	PAGE
Company Information	3
Statement of Financial Position	4

Peters-Fox Limited
Company Information

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Directors	Katrina Claire Fox Laurie Lee Peters
Company number	07725310
Registered office	3 Boskennal Barton Boskennal St Buryan TR19 6DR
Accountant	Bias Accountants Ltd 53 Inchbonnie Road South Woodham Ferrers Chelmsford CM3 5FD UK

Peters-Fox Limited
Statement of Financial Position
For 427 days period from 1 December 2024 to 31 January 2026

	2026 £	2024 £
Fixed assets	704	2,773
Current assets	35,172	35,990
Creditors: Amounts falling due within one year	(27,834)	(47,884)
Net current assets/(liabilities)	<u>7,338</u>	<u>(11,894)</u>
Total assets less current liabilities	8,042	(9,121)
Net assets/(liabilities)	<u>8,042</u>	<u>(9,121)</u>
Capital and reserves	<u>8,042</u>	<u>(9,121)</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales.
The address of the registered office is 3 Boskennal Barton, Boskennal, St Buryan, TR19 6DR.

(2) Average number of employees

During the period, the average number of employees including director was 2 (2024:2).

- For the year ending 31 January 2026 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 10 August 2026 and signed on behalf of the board by:

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Katrina Claire Fox (Director)

Company registration number. 07725310

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.